Provider Preparation

Service Authorizations:

- ➤ Verify that your system is capable of supporting the new 10-digit authorization number
- > To request authorizations electronically internet connectivity is required

Batch Service Authorizations:

➤ Change Web address for batch uploads and downloads

Manage Correspondence and Reporting:

Internet access for applicable staff to take advantage of this new functionality

Manage Claims and Payments:

- > Transition from PCSS or paper to DDE
- MassHealth will no longer mail paper remittance advices (RA) or PCC Panel Reports
- ➤ MassHealth will generate a PDF version of the RA for providers to view or print form the Web
- ➤ MassHealth will continue to provide the 835 electronic RA
- ➤ Prepare to support electronic attachments
- Review Draft Companion Guides Available in February, 2008
- Ensure your system will be able to support use of the industry standard claim form
- ➤ Order adequate supplies of UB-04 and CMS-1500 forms for your MassHealth claims
- ➤ Ensure your system be able to support the new 13-digit interchange control number (ICN)
- Review draft Billing Instructions Available in February, 2008

Manage Provider Information

- Ensure your system will be able to support use of the industry standard claim form
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- ➤ Review draft Billing Instructions Available in February, 2008

Administer Account:

- ➤ Identify office staff that will need access to the Provider Online Service Center
- > Determine access and permissions for staff
- ➤ Identify third party support that will need access such as billing intermediaries

General Preparations:

- ➤ Use the enclosed checklist to be sure you are ready for the changes
- > Create your own checklist for additional items
- > Include a timeline for each item you need to complete
- ➤ Do not wait until the last minute start today
- > Talk to your software vendor or billing intermediary to be sure they are prepared
- > Educate your staff
- Verify with your software vendor and/or billing intermediary that these changes will be compatible with your system
- > Update your system specifications if no relationship has been established with a billing intermediary or software vendor
- > Plan for the next phase of training
- ➤ Review the Companion Guides, Billing Instructions, and HTS guides.